

Schedule B: Expenditures

Sch-B

Berry for Iowa House of Representatives		Status: Amended	
Committee Type:	State House	Statutory Due Date	1/19/2015
County:	Black Hawk	Adjusted Due Date	1/20/2015
District:	62	Filed Date	10/17/2015 1:51:37 PM
Committee Code:	1393	Postmark Date	
Political Party:	Democratic	Amendment Date	12/29/2016 6:28:39 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/29/2014	Check # 1396	Berry, Deborah 208 Greenbrier Road Waterloo, IA 50703	Travel	\$125.04
Reimbursed for travel (political activities)				
11/1/2014	Check # 1397	Braley For Iowa P. O. Box 856 Des Moines,, IA 50304	Fund-Raiser (Attended)	\$60.00
Fund-Raiser Tickets				
11/8/2014	Check # 1398	Omega PSI FRATERNITY, INC. P.O. Box 92 Waterloo, IA 50704	Charitable Contributions	\$200.00
Table for 8 for the annual Scholarship Ball ETA GAMMA GRADUATE Chapter				
11/13/2014	Check # 1397	Braley For Iowa P. O. Box 856 Des Moines,, IA 50304	Reverse Transaction	(\$60.00)
Check #1397 for 60.00 returned				
11/13/2014	Check # 1911	Braley For Iowa P. O. Box 856 Des Moines,, IA 50304	Reverse Transaction	(\$30.00)
Refund from "meal ticket" contribution. Contributed 90.00 for two meal tickets. Meal tickets were only 60.00				
11/14/2014	Check # 1400	Berry, Deborah L. 208 Greenbrier Rd Waterloo, IA 50703	Travel	\$100.00
Reimbursed for gas. Attending meeting in Des Moines and Campaign Work				
11/21/2014	Check # 1402	Berry, Deborah 208 Greenbrier Road Waterloo, IA 50703	Other Expenditure	\$575.00
Reimbursed. Paid for 2014 National Conference of State Legislatures with individual credit card.				
11/21/2014	Check # 1399	National Conference of State Legislatures 7700 East First Place Denver, CO 80230	Other Expenditure	\$615.00
2013 Conference Registration Fee				
12/18/2014	Check # Unitemized	Berry, Deborah 208 Greenbrier Road Waterloo, IA 50703	Miscellaneous or Unitemized	\$224.60
Reimbursed for expenditures occurred when attended the 2014 Conference of State Legislatures in Denver Co.				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
12/29/2014	Check # 1403	Afro American Community Broadcasting, Inc 918 Newell St Waterloo, IA 50703	Advertising	\$100.00
Martin L. King Jr. Programming. Underwriting 1 hour @100 per hour				

Total Amount	\$1,909.64
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